

COMPANY(/MYACCOUNT/COMPAN
INFO

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Let's create some mailboxes

Try creating at least one mailbox to get familiar with the process.

Add Rackspace Email Mailboxes

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 Invoices

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Invoice	Date ▼	Amount	Description	Payment Status
12596100	7/7/2026	\$36.00	Monthly Service Fees	Paid
12550552	6/7/2026	\$36.00	Monthly Service Fees	Paid
12504094	5/7/2026	\$36.00	Monthly Service Fees	Paid
12456120	4/7/2026	\$36.00	Monthly Service Fees	Paid
12410281	3/7/2026	\$36.00	Monthly Service Fees	Paid
12360727	2/7/2026	\$12.00	Monthly Service Fees	Paid
12307703	1/7/2026	\$12.00	Monthly Service Fees	Paid
12257079	12/7/2025	\$12.00	Monthly Service Fees	Paid
12206205	11/7/2025	\$12.00	Monthly Service Fees	Paid
12154750	10/7/2025	\$12.00	Monthly Service Fees	Paid
12102993	9/7/2025	\$12.00	Monthly Service Fees	Paid
12050903	8/7/2025	\$12.00	Monthly Service Fees	Paid
11998379	7/7/2025	\$12.00	Monthly Service Fees	Paid
11945105	6/7/2025	\$12.00	Monthly Service Fees	Paid
11891586	5/7/2025	\$12.00	Monthly Service Fees	Paid
11837363	4/7/2025	\$10.00	Monthly Service Fees	Paid
11782752	3/7/2025	\$10.00	Monthly Service Fees	Paid
11727627	2/7/2025	\$10.00	Monthly Service Fees	Paid
11672638	1/7/2025	\$10.00	Monthly Service Fees	Paid
11617593	12/7/2024	\$10.00	Monthly Service Fees	Paid
11562657	11/7/2024	\$10.00	Monthly Service Fees	Paid
11507342	10/7/2024	\$10.00	Monthly Service Fees	Paid
11451930	9/7/2024	\$10.00	Monthly Service Fees	Paid
11395378	8/7/2024	\$10.00	Monthly Service Fees	Paid
11336375	7/7/2024	\$10.00	Monthly Service Fees	Paid

11281809	6/7/2024	\$10.00	Monthly Service Fees	Paid
11225285	5/7/2024	\$10.00	Monthly Service Fees	Paid
11168446	4/7/2024	\$10.00	Monthly Service Fees	Paid
11111895	3/7/2024	\$10.00	Monthly Service Fees	Paid
11056272	2/7/2024	\$10.00	Monthly Service Fees	Paid
10998315	1/7/2024	\$10.00	Monthly Service Fees	Paid
10939253	12/7/2023	\$10.00	Monthly Service Fees	Paid
10878288	11/7/2023	\$10.00	Monthly Service Fees	Paid
10817238	10/7/2023	\$10.00	Monthly Service Fees	Paid
10750516	9/7/2023	\$10.00	Monthly Service Fees	Paid
10688690	8/7/2023	\$10.00	Monthly Service Fees	Paid
10645073	7/7/2023	\$10.00	Monthly Service Fees	Paid
10563546	6/7/2023	\$10.00	Monthly Service Fees	Paid
10500565	5/7/2023	\$10.00	Monthly Service Fees	Paid
10436840	4/7/2023	\$10.00	Monthly Service Fees	Paid
10367826	3/7/2023	\$10.00	Monthly Service Fees	Paid
10303049	2/7/2023	\$10.00	Monthly Service Fees	Paid
10239903	1/7/2023	\$10.00	Monthly Service Fees	Paid
10175005	12/7/2022	\$10.00	Monthly Service Fees	Paid
10103467	11/7/2022	\$10.00	Monthly Service Fees	Paid
10031581	10/7/2022	\$10.00	Monthly Service Fees	Paid
9959466	9/7/2022	\$10.00	Monthly Service Fees	Paid
9886952	8/7/2022	\$10.00	Monthly Service Fees	Paid
9813874	7/7/2022	\$10.00	Monthly Service Fees	Paid
9740937	6/7/2022	\$10.00	Monthly Service Fees	Paid

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